CEIM-IR	Department of the Army U.S. Army Corps of Engineers	ER 25-1-50
Regulation No. 25-1-50	Washington, DC 20314-1000	1 Oct 93
	Information Management	
	OFFICIAL MAIL COST CONTROL PROGRAM	
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CEIM-IR

Regulation No. 25-1-50

1 October 1993

# Information Management OFFICIAL MAIL COST CONTROL PROGRAM

Supplementation to this regulation is permitted but is not required. If supplements are issued, USACE Commanders will provide a copy of their supplement to HQUSACE (CEIM-IR), WASH, DC 20314-1000, through chain of command channels.

- 1. <u>Purpose.</u> This regulation prescribes policies and requirements for carrying out the DA Official Mail Cost Control Program (OMCCP) within the Corps of Engineers.
- 2. <u>Applicability</u>. This regulation applies to major subordinate commands (MSC), districts, laboratories, and field operating activities (FOA).

### 3. References.

- a. DoD 4525.8-M, DoD Official Mail Manual.
- b. AR 25-51, Official Mail and Distribution Management.
- c. Domestic Mail Manual (DMM).
- d. Memorandum, CEIM-IR, dated 5 Mar 93, Subject: Offficial Mail and Distribution Management Procedures.
- 4. <u>General.</u> USACE Commanders will comply with the Official Mail Cost Control Program requirements IAW AR 25-51.

### 5. Program Administration.

- a. Official Mail Manager (OMM) Appointments. Submit OMM appointments in writing. Information will include the appointee's official address, electronic mail (E-mail) address, and telephone number. Districts will forward information to their MSC, laboratories, and FOA will forward information to HQUSACE, ATTN: CEIM-IR, WASH, DC 20314-1000.
- b. <u>Official Mail and Distribution Management Program (OMDMP)</u>
  <u>Training Requirements.</u> Comply with training requirements IAW AR 25-51.

This regulation supersedes ER 340-1-21, 15 August 1985; and RCSL: ISC-76 replaces RCS: AG-881.

- c. <u>OMDMP Inspections.</u> OMMs will inspect the official mail operations annually. These reports will be made available for review during HQUSACE staff visits.
  - d. <u>Quarterly Reporting Requirements</u> (RCS: ISC-76).
- (1) The OMM will prepare and submit Positive Accountability Postage Administrative System (PAPAS) Reports to HQUSACE on DA Form 7224-R IAW AR 25-51. The information must be reported by civil and/or military expenditures as shown on DA Form 7224-R at Appendix A. The HQUSACE requirement for reporting "Actual Usage" has been eliminated for metered mail and postage stamps.
- (2) District OMMs will forward reports to MSC OMMs for consolidation. MSC, laboratories, and FOA will forward consolidated reports to HQUSACE, ATTN: CEIM-IR, WASH, DC 20314-1000.
- (3) MSC, laboratories, and FOA will submit quarterly PAPAS reports IAW AR 25-51, paragraph 2-9b(1). Districts will submit quarterly PAPAS reports to MSC two weeks prior to established suspense dates as specified in AR 25-51, paragraph 2-9b(1).
- 6. Future Reporting Requirements. HQUSACE is developing a method for tracking postal costs through the implementation of accounting elements/field types in Corps of Engineers Management Information System/Corps of Engineers Financial Management System (COEMIS/CEFMS). A program will be written by HQUSACE to automatically extract the data and put it in a file for transmission to HQUSACE on a quarterly basis. Notification to the reporting offices will be made when the automated reporting program is implemented and when the requirement to submit the manual PAPAS report is discontinued.

FOR THE COMMANDER:

1 Appendix APPA - Sample DA Form 7224-R

WILLIAM D. BROWN Colonel, Corps of Engineers Chief of Staff

## APPENDIX A

QUARTERLY	Y POSITIVE ACCOUN For use of this form, a	OUNTABILITY PC	TABILITY POSTAGE ADMINIS	QUARTERLY PÓSITIVE ACCOUNTABILITY POSTAGE ADMINISTRATION SYSTEM For une of this form, see AP 25-51; the proported agency is ODISCA		REQUIREMENTS CONTROL SYMBOL: ISC-76	S CONTROL ISC-76
NOTES: • Blocks 4 and 19 are for the bulks of the bulks o	Bocks 4 and 19 are for installations imposing targets of Bock 18 is the locals of Bocks 5 through 17. Bock Bocks 5 brought Bock 19 for the next reporting period When reporting as an installation, its customer hands		When reporting as When reporting as a live reporting as a live repartization.	When reporting as a MACOM, the customer named is the hosted tratalistion. When reporting as Army, the customer named is each MACOM / sepercia reporting activity if your organization has more customers than columns provided, use additional sheets.	med is the frosted freshile sech MACOM / seperci burns provided, use add	ation. Is reporting activity Monal sheats.	
1 NAME OF INSTALLATION OR MACOM HQUSA	R WACOM HQUSACE (CIVIL	. (	H	HQUSACE (MILITARY	RY)	2 REPORTING PERIOD 3RD QUARTER,	<b>roc</b> ER, FY93
3 MAIL CODE CUSTOMER NAME	DIV; DIST; L	AB; or Field	Operating Acti	Activity		-	21 TOTAL THIS PERIOD
4 BEGINNING TARGET THIS PERIOD	NOT APPLICABL	[ <del>1</del> -]		NOT APPLICABLE			
5 ADDRESS CORRECTION (1001)	00°0			00.0		-	00.0
6 BUSINESS REPLY MAIL 11002)	04.40			5.60			10.00
7 EXPRESS MAIL (1003)	00.0	·		00.00			00.00
8 MERCHANDISE RETURN SERVICE (1004)	00.00			00.00			00.00
9 METER LOADING PURCHASES (1005)	. 17,868,40			22,741,60			40,610.00
10 CONTRACTOR REINBURSEINEIT (1006)	00.0			00.00			00.00
11 PERMIT FEES (1007)	00.00			335.00		-	335.00
12. PERMIT MAILINGS POSTAGE PAID (1908)	8,782.40			11,177.60			19,960.00
13 POSTAGE DUE MAIL (1009)	00.0			00.0			00.00
14 POSTAGE STAMPS PURCHASED (1010)	125.40			159,60			285.00
15 POSTAGE STAMPED CARDS. ENV (1011)	0.00			0.00			00.00
16 REQUESTER PUBS. SECOND CLASS (1012)	0.00			00.00			00.0
17 POSTAGE DUE FROM HOSTILE OPS AREAS	00.00			00.00			00.0
18. PRIVATE CARRIER FEES THIS PERIOD	14,661.28			18,659.80			33,321.08
19 TOTAL FUNDS USED THIS PERICO (1999)	41.441.88			53,079.20			\$94,521.08
20 TOTAL TAPGET REMAINING	NOT APPLICABL	E					
DA FORM 7224-R, AUG 92	G 92					PAGE 1 OF	PAGES 1

#### DA FORM 7224-R COMPLETION INSTRUCTIONS

# ITEM # EXPLANATION

- 1. Self Explanatory
- 2. Self Explanatory
- 3. Self Explanatory
- 4. Not Applicable
- 5. Refer to AR 25-51, Figure 2-1 for instructions.
- 6. Refer to AR 25-51, Figure 2-1 for instructions.
- 7. Actual usage for Express Mail.
- 8. Refer to AR 25-51, Figure 2-1 for instructions.
- 9. Amount purchased for meter.
- 10. Refer to AR 25-51, Figure 2-1 for instructions.
- 11. Amount purchased for permit fees.
- 12. Actual usage for permit mail.
- 13. Refer to AR 25-51, Figure 2-1 for instructions.
- 14. Amount purchased postage stamps.
- 15. Refer to AR 25-51, Figure 2-1 for instructions.
- 16. Refer to AR 25-51, Figure 2-1 for instructions.
- 17. Refer to AR 25-51, Figure 2-1 for instructions.
- 18. Actual usage for private carrier.
- 19. Self Explanatory
- 20. Not Applicable
- 21. Total of military and civil mail expenditures.